

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 21-14359 / MEH

Nadia Y. De Souza

Petition Filed Date: 05/25/2021
341 Hearing Date: 06/24/2021
Confirmation Date: 03/09/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2024	\$150.00		02/12/2024	\$150.00		03/11/2024	\$150.00	
04/15/2024	\$150.00		05/13/2024	\$150.00		06/10/2024	\$150.00	
07/15/2024	\$150.00		08/12/2024	\$150.00		09/10/2024	\$150.00	
10/15/2024	\$150.00		11/12/2024	\$150.00		12/09/2024	\$150.00	
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,450.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Nadia Y. De Souza	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Russell L. Low, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$11,004.07	\$995.36	\$10,008.71
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,532.12	\$229.05	\$2,303.07
3	THRIFT INVESTMENT CORP »» 2008 CHEVROLET EXPRESS VAN	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» SYNCHRONY/PC RICHARD	Unsecured Creditors	\$1,176.94	\$106.46	\$1,070.48
5	Midfirst Bank »» P/10 LEE AVE/1ST MTG/FIRST GUARANTY/LOAN MOD ORD 3/9/22/MONEY SOURCE	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6	HYUNDAI CAPITAL AMERICA (HCA) »» 2020 KIA OPTIMA/LEASE ASSUMED	Debt Secured by Vehicle	\$299.00	\$299.00	\$0.00
7	CITIBANK, N.A. »» HOME DEPOT CONSUMER CC	Unsecured Creditors	\$913.78	\$82.65	\$831.13
8	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,354.72	\$122.54	\$1,232.18
9	PNC BANK	Unsecured Creditors	\$1,189.42	\$107.58	\$1,081.84

Chapter 13 Case No. 21-14359 / MEH

SUMMARY

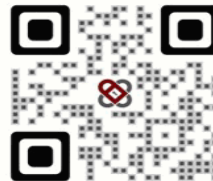
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$6,450.00	Plan Balance:	\$750.00 **
Paid to Claims:	\$5,692.64	Current Monthly Payment:	\$150.00
Paid to Trustee:	\$482.85	Arrearages:	\$150.00
Funds on Hand:	\$274.51	Total Plan Base:	\$7,200.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**